

DECLARATION AND POWER OF ATTORNEY FOR PATENT APPLICATION

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name;

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled

METHOD, COMPUTER PROGRAM PRODUCT, AND DATA PROCESSING SYSTEM FOR SOURCE VERIFIABLE AUDIT LOGGING

the specification of which (check one)

 X is attached hereto.

 was filed on
as Application Serial No.
and was amended on
(if applicable)

I hereby state that I have reviewed and understand the contents of the above identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to patentability as defined in 37 CFR 1.56, including for continuation-in-part applications, material information which became available between the filing date of the prior application and the national or PCT international filing date of the continuation-in-part application.

I hereby claim foreign priority benefits under 35 U.S.C. 119(a)-(d) or (f), or 365(b) of any foreign applications(s) for patent, inventor's or plant breeder's rights certificate(s), or 365(a) of any PCT international application which designated at least one country other than the United States of America, listed below and have also identified below, any foreign application for patent inventor's or plant breeder's rights certificate(s) or any PCT international application having a filing date before that of the application on which priority is claimed.

Prior Foreign Application(s):

Priority Claimed

<u> </u>	<u> </u>	<u> </u>	<u> </u> Yes <u> </u> No
(Number)	(Country)	(MM/DD/YYYY)	

Certified Copy Attached? Yes No

POWER OF ATTORNEY: As a named inventor, I hereby appoint the following attorneys and/or agents to prosecute this application and transact all business in the Patent and Trademark Office connected therewith.

John W. Henderson, Jr., Reg. No. 26,907; Thomas E. Tyson, Reg. No. 28,543; Robert M. Carwell, Reg. No. 28,499; Jeffrey S. LaBaw, Reg. No. 31,633; Douglas H. Lefevre, Reg. No. 26,193; Casimer K. Salys, Reg. No. 28,900; David A. Mims, Jr., Reg. No. 32,708; Mark E. McBurney, Reg. No. 33,114; Leslie A. Van Leeuwen, Reg. No. 42,196; Christopher A. Hughes, Reg. No. 26,914; John E. Hoel, Reg. No. 26,279; Joseph C. Redmond, Jr., Reg. No. 18,753; Marilyn S. Dawkins, Reg. No. 31,140; Diana L. Roberts, Reg. No. 36,654; Mark S. Walker, Reg. No. 30,699; Duke W. Yee, Reg. No. 34,285; Stephen J. Walder, Jr., Reg. No. 41,534; Stephen R. Tkacs, Reg. No. 46,430; Lisa L.B. Yociss, Reg. No. 36,975; Patrick Holmes, Reg. No. 46,380; Wayne P. Bailey, Reg. No. 34,289; Cathrine K. Kinslow, Reg. No. 51,886; Richard J. Moura, Reg. No. 34,883; Steven T. McDonald, Reg. No. 45,999; Francis Lammes, Reg. No. 55,353; and Gerald H. Glanzman, Reg. No. 25,035.

Send correspondence to: **USPTO Customer Number 35525**, Duke W. Yee, Carstens, Yee & Cahoon, LLP, P.O. Box 802334, Dallas, Texas 75380 and direct all telephone calls to Duke W. Yee, (972) 367-2001.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001 and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

FULL NAME OF SOLE OR FIRST INVENTOR: Steven A. Bade

INVENTORS SIGNATURE:  DATE: 5 April 2004

RESIDENCE: 204 Buck Bend
Georgetown, Texas 78628

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

FULL NAME OF SECOND INVENTOR: Ryan Charles Catherman

INVENTORS SIGNATURE: _____ DATE: _____

RESIDENCE: 600 Harvest Lane
Raleigh, North Carolina 27606

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

FULL NAME OF THIRD INVENTOR: James Patrick Hoff

INVENTORS SIGNATURE: _____ DATE: _____

RESIDENCE: 2511 Friedland Place #101
Raleigh, North Carolina 27617

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

FULL NAME OF FOURTH INVENTOR: Nia Letise Kelley

INVENTORS SIGNATURE: Nia Letise Kelley DATE: 4/13/2004

RESIDENCE: 7708 San Felipe Boulevard #9
Austin, Texas 78729

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

FULL NAME OF FIFTH INVENTOR: Emily Jane Ratliff

INVENTORS SIGNATURE: Emily Jane Ratliff DATE: 3/29/04

RESIDENCE: 12321 Willow Bend Drive
Austin, Texas 78758

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

Docket Number AUS920040034US1

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FULL NAME OF SOLE OR FIRST INVENTOR: Steven A. Bade

INVENTORS SIGNATURE: _____ DATE: _____

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Georgetown, Texas 78628

CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

FULL NAME OF SECOND INVENTOR: Ryan Charles Catherman

INVENTORS SIGNATURE: Ryan Charles Catherman DATE: 4/1/2004

RESIDENCE: 600 Harvest Lane
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CITIZENSHIP: United States

POST OFFICE ADDRESS: Same as above

Docket Number AUS920040034US1

FULL NAME OF THIRD INVENTOR: James Patrick HoffINVENTORS SIGNATURE: James Patrick Hoff DATE: April 1, 2004RESIDENCE: 2511 Friedland Place #101
Raleigh, North Carolina 27617CITIZENSHIP: United StatesPOST OFFICE ADDRESS: Same as aboveFULL NAME OF FOURTH INVENTOR: Nia Letise Kelley

INVENTORS SIGNATURE: _____ DATE: _____

RESIDENCE: 7708 San Felipe Boulevard #9
Austin, Texas 78729CITIZENSHIP: United StatesPOST OFFICE ADDRESS: Same as aboveFULL NAME OF FIFTH INVENTOR: Emilv Jane Ratliff

INVENTORS SIGNATURE: _____ DATE: _____

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